

FIGURE 1

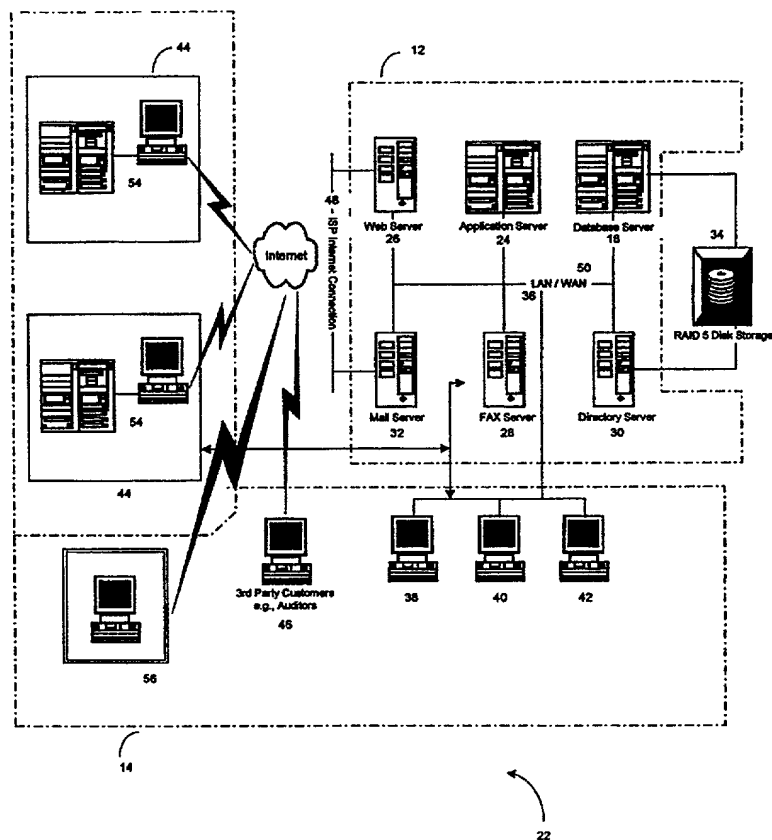


FIGURE 2

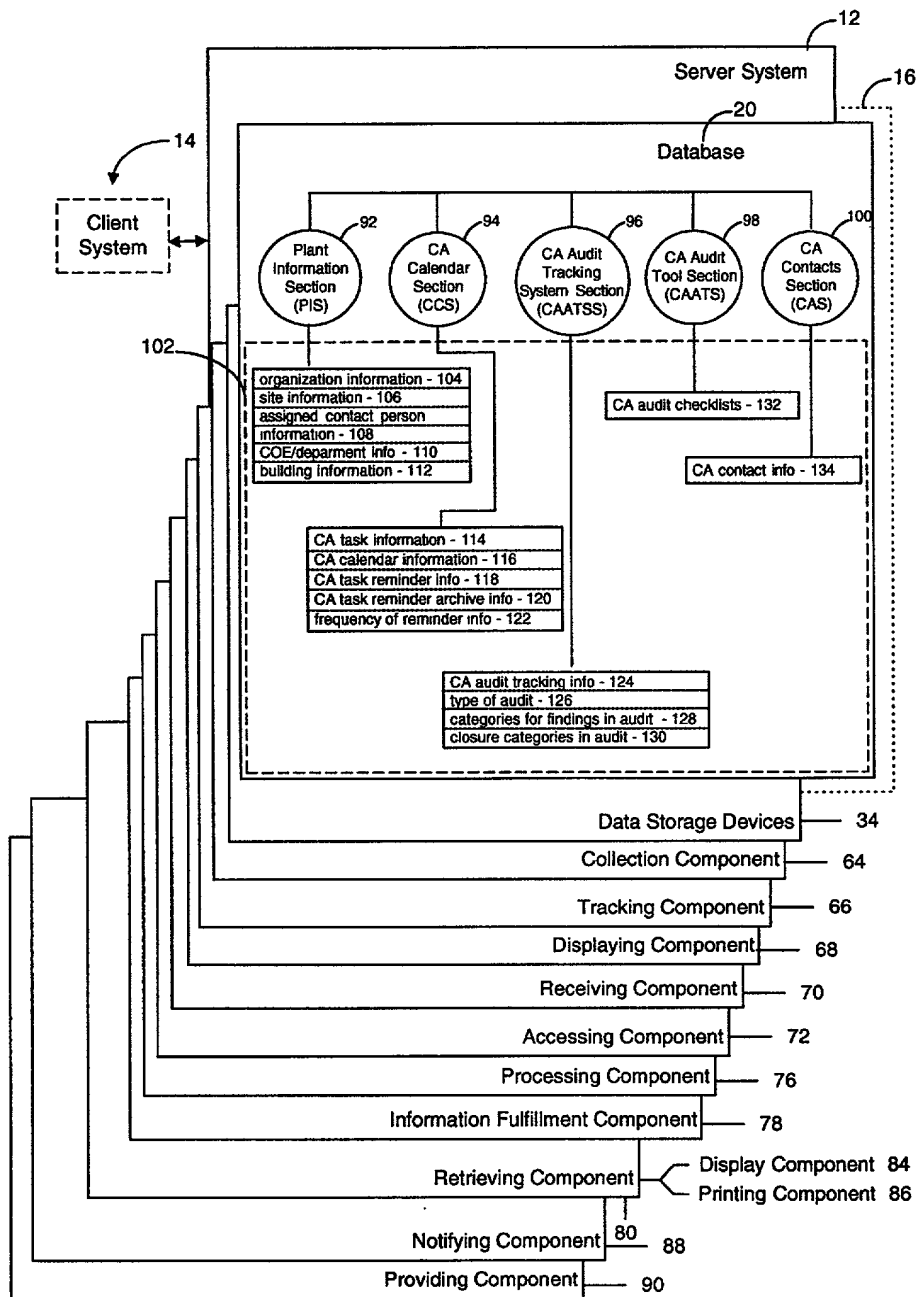


FIGURE 3

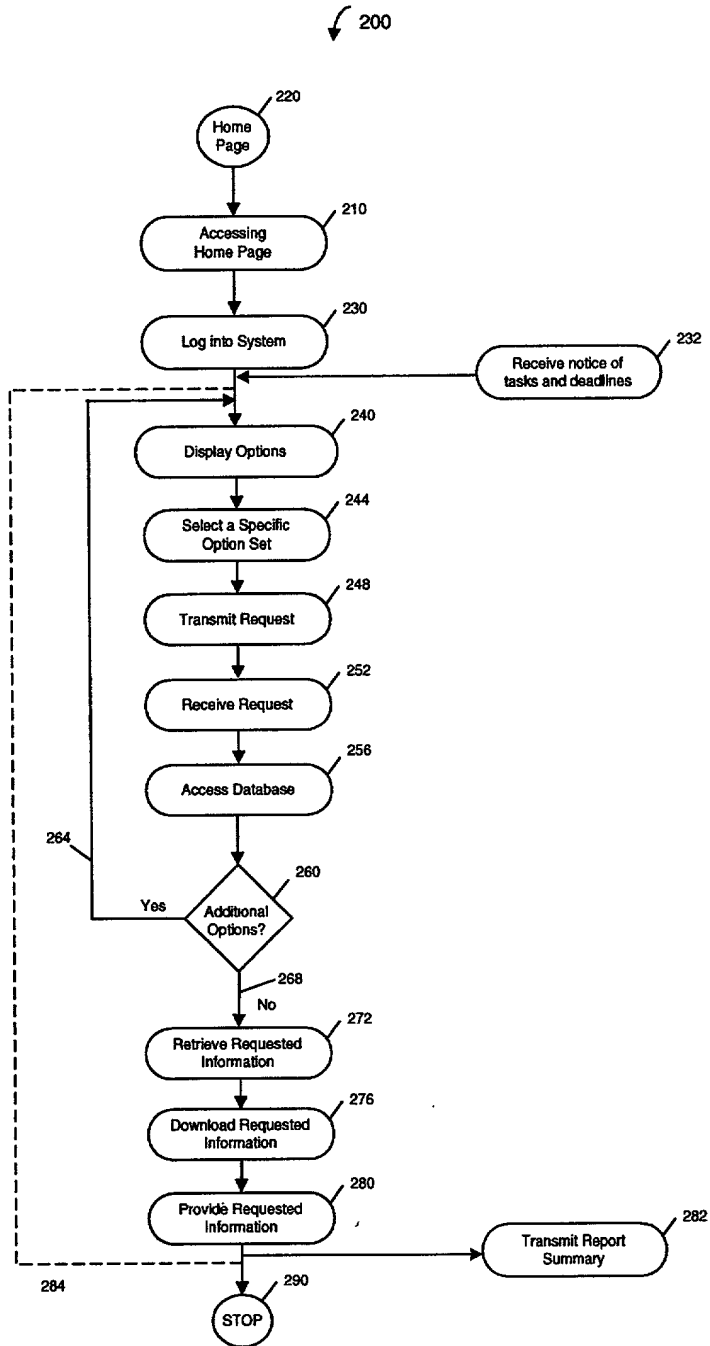


FIGURE 4

300

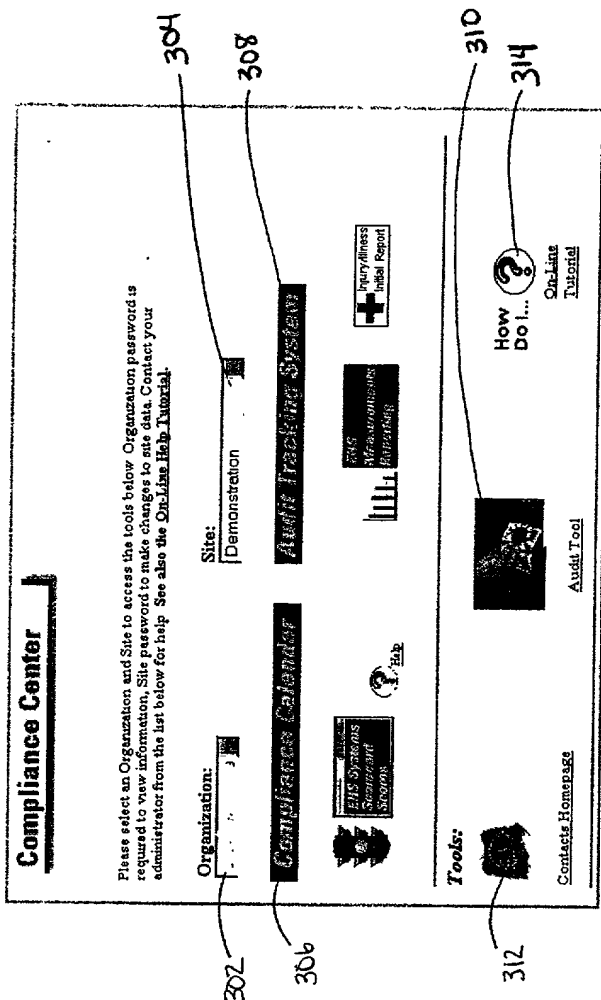


FIGURE 5

1. *Phragmites australis* (Cav.) Trin. ex Steud.



12

420

402 Task: Fire exits inspections
Task Due: Wednesday, 18 July 2001

404 Responsible Person:
Site

406 Task Category:
M1

408 Task Status:
Job

410 Task Plan:
540 Task

412

400

414

416

418

Yes
Monthly
15

No

Regulatory Obligation?
Task Frequency:
Days Prior for email:
CC Person:
Additional CCR:

Safety and Health

● Open
Awaiting inspection by contractor

Change Status Close Window

Task Closed Calendar

months Previous 3 months

7

14 ✓ Change Annual (Pump)

21

28

● Entered a Change

FIGURE 7

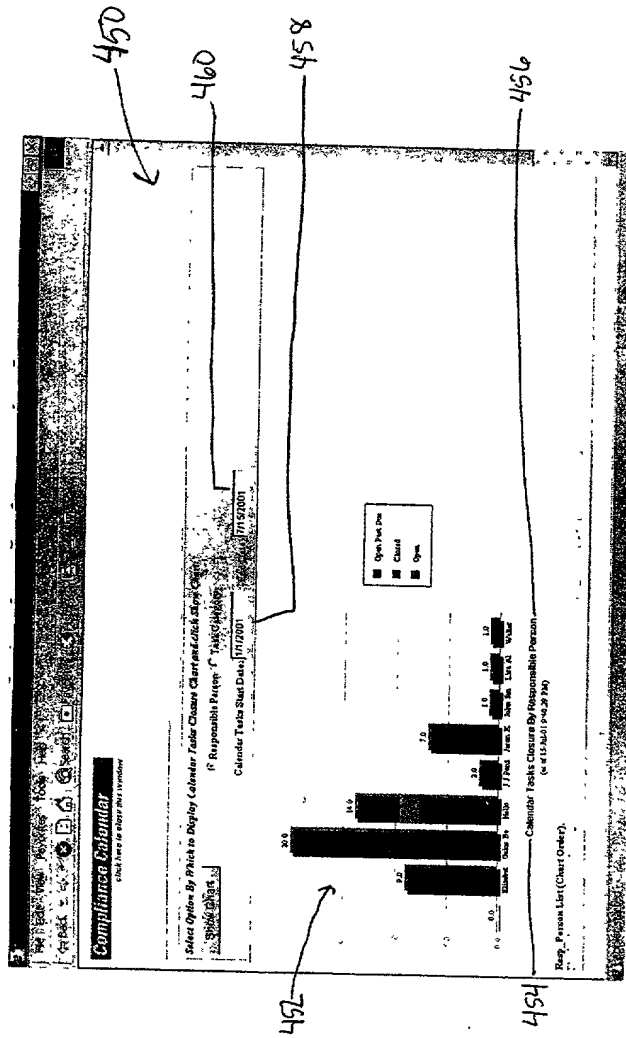


FIGURE 8

09627-10001
T06001 E1222960

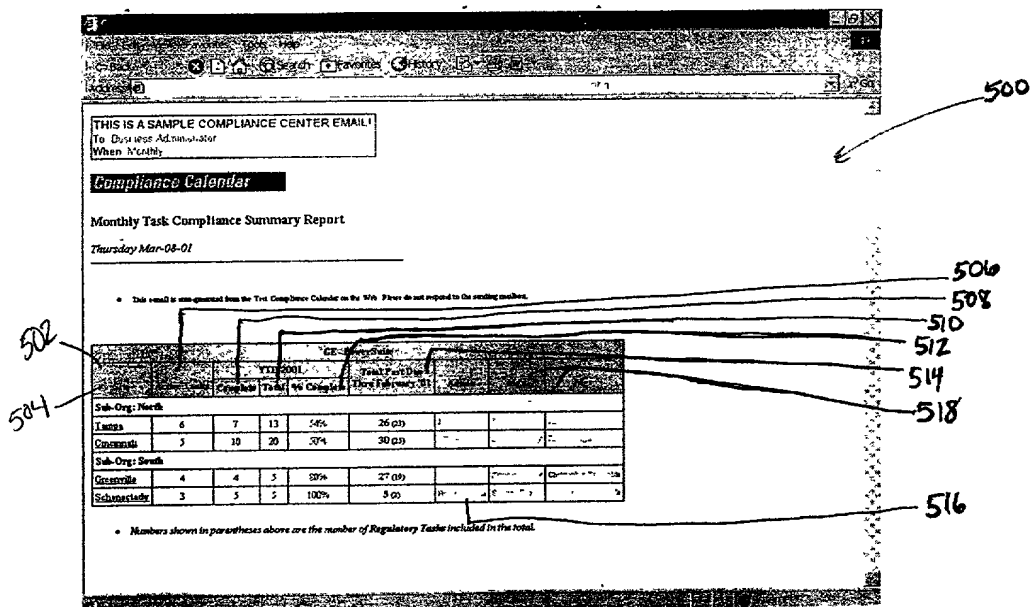


FIGURE 9

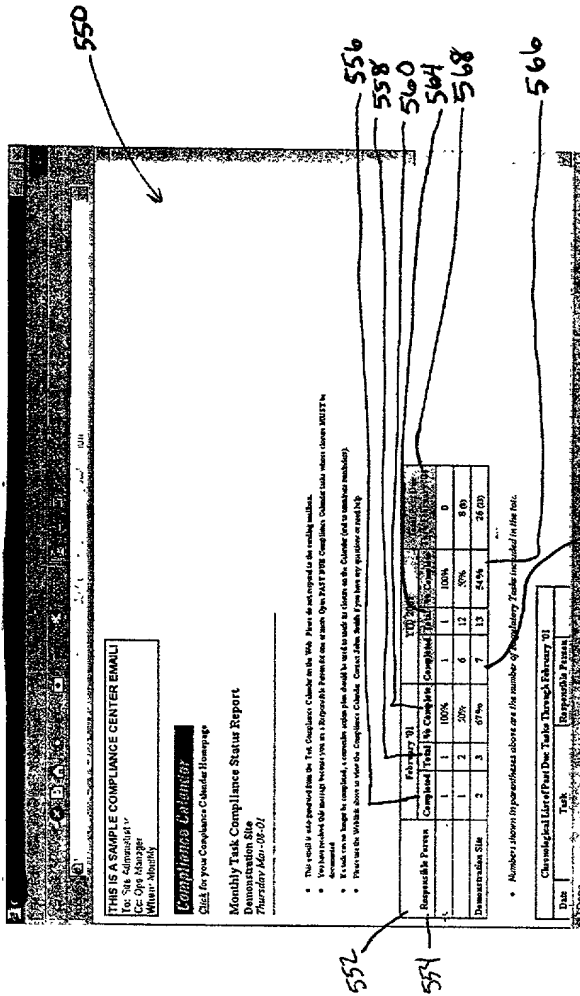


FIGURE 10

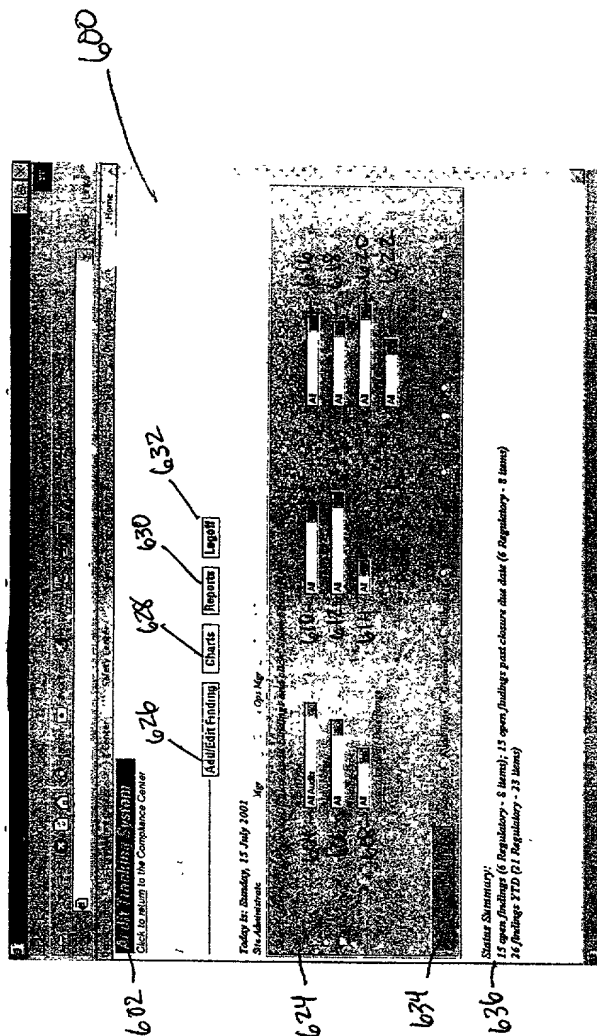


FIGURE 11

— ५४५ —

FIGURE 12

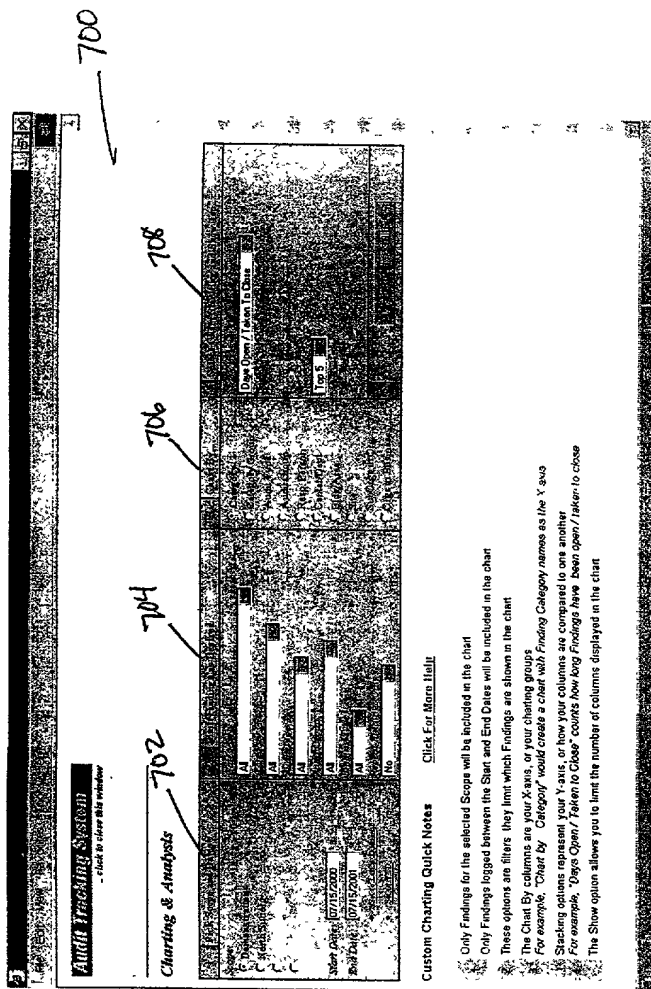


FIGURE 13

750

THIS IS A SAMPLE COMPLIANCE CENTER EMAIL

To: Site Administrator
Cc: Site Manager, Operations Manager and Responsible Persons with Open Audit Findings
From: Compliance Center (CC) 100001

Audit Finding System

Click for your Audit Finding System Homepage

BI-Weekly Audit Findings Status Report
Summary 1000-00-00

Regulatory Findings 60-Day Audit Closure Rate

- Current (Q000001) Audit Closure Rate: 20%
- Projected Maximum Closure Rate @ the end of the Current Quarter: 50%
- Projected Maximum Closure Rate @ the end of the Current Quarter: 30%
- Current Rate is in parentheses below (if known) or the number of individual items were deferred from the number of findings (if known). Findings with multiple work finding items continued below.

Open Findings	Regulatory	Non-Regulatory	Total
12 (00)	8	20 (00)	
Open Findings Due Findings - 12 (00)	8	20 (00)	
Open Findings Due Findings - 12 (00)	8	20 (00)	

Open Regulatory Audit Findings (00-4000)
Critical to Close within 60 Days

FIGURE 14

2/2

FIGURE 15

1. 1990-1991		2. 1992-1993		3. 1994-1995		4. 1996-1997		5. 1998-1999		6. 2000-2001		7. 2002-2003		8. 2004-2005		9. 2006-2007		10. 2008-2009		11. 2010-2011		12. 2012-2013		13. 2014-2015		14. 2016-2017		15. 2018-2019		16. 2020-2021		17. 2022-2023		18. 2024-2025		19. 2026-2027		20. 2028-2029		21. 2030-2031		22. 2032-2033		23. 2034-2035		24. 2036-2037		25. 2038-2039		26. 2040-2041		27. 2042-2043		28. 2044-2045		29. 2046-2047		30. 2048-2049		31. 2050-2051		32. 2052-2053		33. 2054-2055		34. 2056-2057		35. 2058-2059		36. 2060-2061		37. 2062-2063		38. 2064-2065		39. 2066-2067		40. 2068-2069		41. 2070-2071		42. 2072-2073		43. 2074-2075		44. 2076-2077		45. 2078-2079		46. 2080-2081		47. 2082-2083		48. 2084-2085		49. 2086-2087		50. 2088-2089		51. 2090-2091		52. 2092-2093		53. 2094-2095		54. 2096-2097		55. 2098-2099		56. 2100-2101		57. 2102-2103		58. 2104-2105		59. 2106-2107		60. 2108-2109		61. 2110-2111		62. 2112-2113		63. 2114-2115		64. 2116-2117		65. 2118-2119		66. 2120-2121		67. 2122-2123		68. 2124-2125		69. 2126-2127		70. 2128-2129		71. 2130-2131		72. 2132-2133		73. 2134-2135		74. 2136-2137		75. 2138-2139		76. 2140-2141		77. 2142-2143		78. 2144-2145		79. 2146-2147		80. 2148-2149		81. 2150-2151		82. 2152-2153		83. 2154-2155		84. 2156-2157		85. 2158-2159		86. 2160-2161		87. 2162-2163		88. 2164-2165		89. 2166-2167		90. 2168-2169		91. 2170-2171		92. 2172-2173		93. 2174-2175		94. 2176-2177		95. 2178-2179		96. 2180-2181		97. 2182-2183		98. 2184-2185		99. 2186-2187		100. 2188-2189		101. 2190-2191		102. 2192-2193		103. 2194-2195		104. 2196-2197		105. 2198-2199		106. 2200-2201		107. 2202-2203		108. 2204-2205		109. 2206-2207		110. 2208-2209		111. 2210-2211		112. 2212-2213		113. 2214-2215		114. 2216-2217		115. 2218-2219		116. 2220-2221		117. 2222-2223		118. 2224-2225		119. 2226-2227		120. 2228-2229		121. 2230-2231		122. 2232-2233		123. 2234-2235		124. 2236-2237		125. 2238-2239		126. 2240-2241		127. 2242-2243		128. 2244-2245		129. 2246-2247		130. 2248-2249		131. 2250-2251		132. 2252-2253		133. 2254-2255		134. 2256-2257		135. 2258-2259		136. 2260-2261		137. 2262-2263		138. 2264-2265		139. 2266-2267		140. 2268-2269		141. 2270-2271		142. 2272-2273		143. 2274-2275		144. 2276-2277		145. 2278-2279		146. 2280-2281		147. 2282-2283		148. 2284-2285		149. 2286-2287		150. 2288-2289		151. 2290-2291		152. 2292-2293		153. 2294-2295		154. 2296-2297		155. 2298-2299		156. 2300-2301		157. 2302-2303		158. 2304-2305		159. 2306-2307		160. 2308-2309		161. 2310-2311		162. 2312-2313		163. 2314-2315		164. 2316-2317		165. 2318-2319		166. 2320-2321		167. 2322-2323		168. 2324-2325		169. 2326-2327		170. 2328-2329		171. 2330-2331		172. 2332-2333		173. 2334-2335		174. 2336-2337		175. 2338-2339		176. 2340-2341		177. 2342-2343		178. 2344-2345		179. 2346-2347		180. 2348-2349		181. 2350-2351		182. 2352-2353		1	
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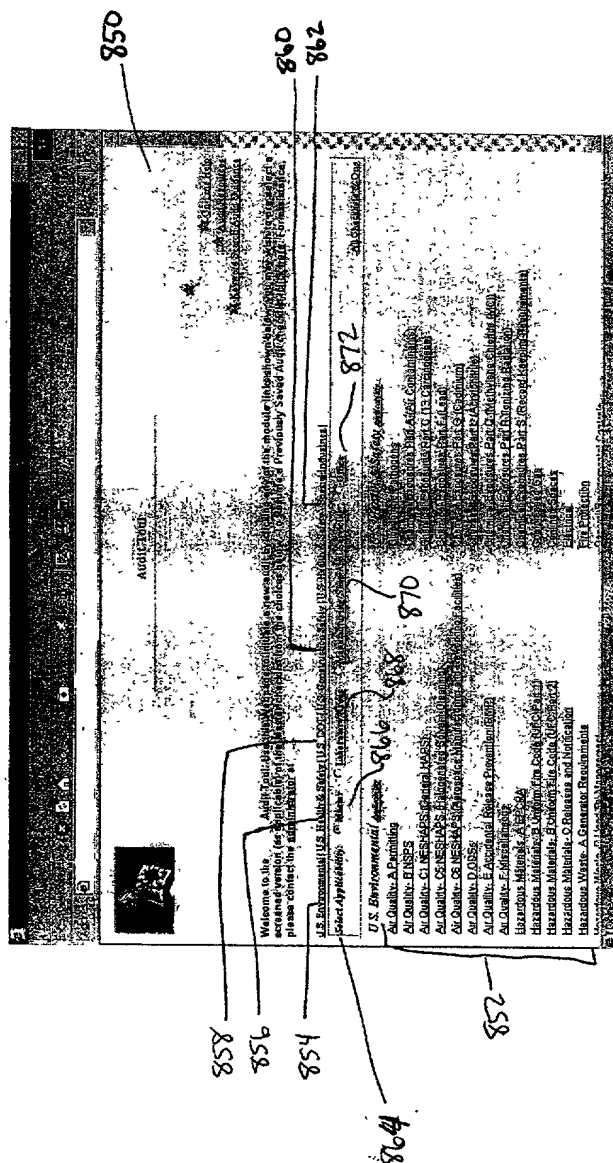


FIGURE 14

FIGURE 17

096027 6122360

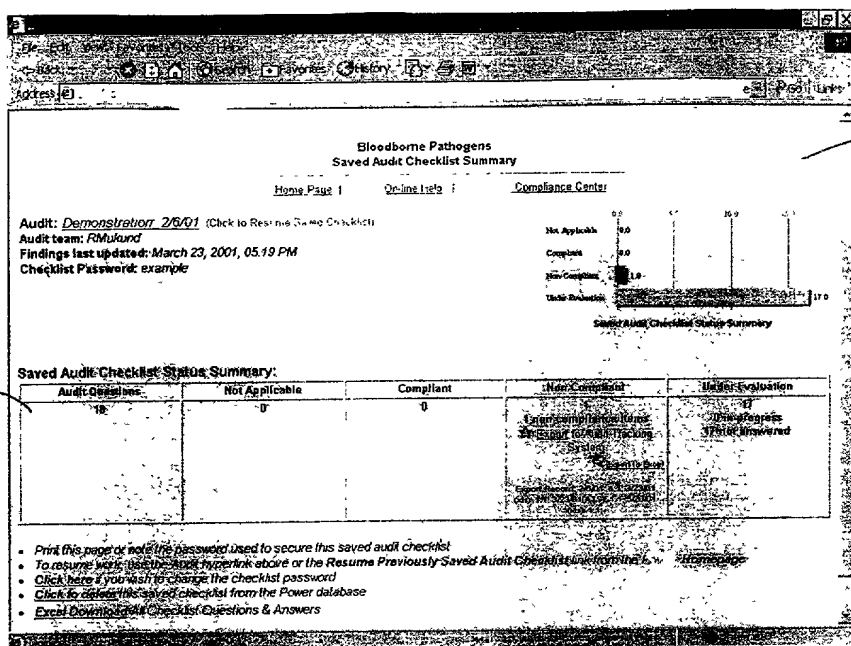


FIGURE 18

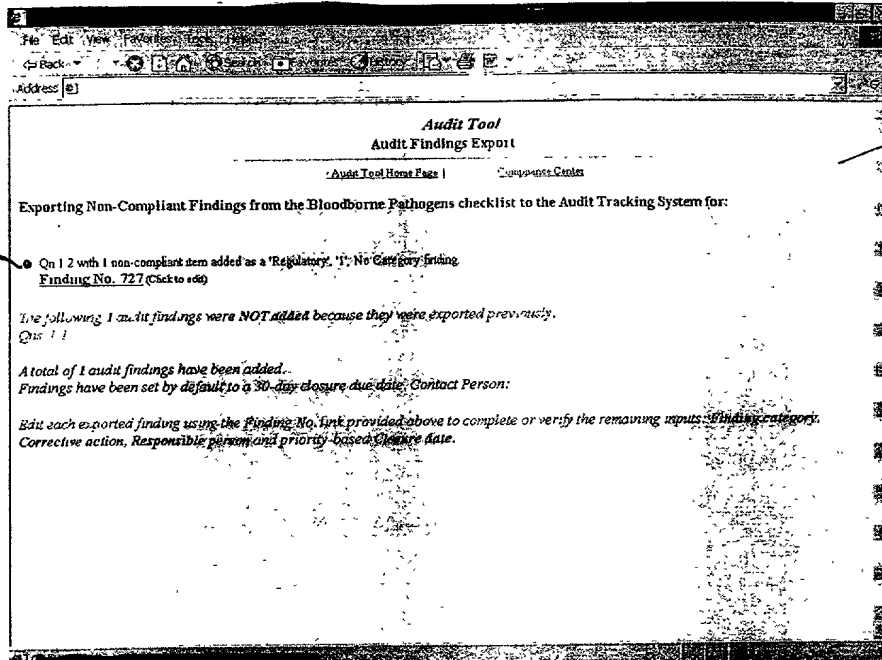


FIGURE 19

09692713 100901
100001 0122960

Contacts Menu
List By:
All Contacts
Location
Organization
Show Contacts
Administrators

Demo Contacts
 Select from the Contacts list below and click the Contact Details button:
 1052
 1062
 Click the pull-down arrow above for an alphabetically sorted list, or
 Type the first letter of the Contact's last name and then click the pull-down arrow
 OR Select Contacts by Category on the left hand side
 Click to join the Contacts database!
 Return to the Compliance Center Homepage!

FIGURE 20

Contact Sign Up

Please input your contact information and click the Add New Contact button at the bottom of this form. You will be immediately added to the Contacts Database. A copy of your submission will be provided to the Contacts Administrator.

Full Name: 1104

Title: 1106

Format: First and Last Name (e.g., John Q. [redacted]) Check the Global Address List & Copy Email address info! 1100

First Name: 1108

Dial/Com Phone: 1110

Organization: 1112

Location: 1114

Building: (optional) 1116

Address: 1118

Last Name: 1120

External Phone: 1122

Fax: 1124

Cell Phone/Pager: 1126

Home Phone: (optional) 1128

Internet Email address: 1130
e.g., MyName@mycompany.com

Expertise/Responsibility: (optional) 1132

FIGURE 21

Compliance Center Core Tables

Please note the following:
Fields in **bold** denote primary key fields.
(*) refers to the corresponding table number from the Org table

The following tables are used by the Compliance Calendar and Audit Tracking System.

Table Number	Table Name	Description	Data Type	Field Size	Required	Populated from Table: Field Name
1156	ORGANIZATION	Organization Name	Text	50	Yes	
1166	ORGANIZATION	Org ID (also corresponds to table 1 where records are stored if specific to Org)	Number	Long Integer	Yes	
1168	ORGANIZATION	Password for Organization	Text	50	Yes	1154
1170	ORGANIZATION	Rollup Business that this Org belongs to	Text	50	Yes	
1172	ADMINISTRATOR	Organization Administrator	Text	50	Yes	
1174	ADMINISTRATOR	Suborgs (separate by commas, no spaces)	Text	255	No	
1176	SUBORG					
1158	Table: Site()					
1178	LOCATION	Site Name	Text	50	Yes	
1180	ADMIN	Administrator	Text	50	Yes	
1182	PASSWORD	Password to site	Text	50	Yes	
1184	SUBORG	Sub-Org for each Site (each Org may have multiple Sub-Orgs for clustering)	Text	50	No	1154
1186	ATSCC_ON	Enable use of Compliance Calendar and Audit Tracking System webtools	Yes/No	Yes/No	Yes	
1188	PROJECT	Is this a Project Calendar task?	Yes/No	Yes/No	Yes	
1190	SUBSITE	Are there SubSites for this location?	Yes/No	Yes/No	Yes	
1160	Table: Contact					
1192	CONTACT_NAME	Full name of Contact Person	Text	150	Yes	
1194	CONTACT_LASTNAME	Contact Person Last Name	Text	255	Yes	
1196	CONTACT_FIRSTNAME	Contact Person First Name	Text	255	No	
1198	CONTACT_PHONE	Contact's Telephone Number	Text	255	No	
1200	CONTACT_TITLE	Contact Title	Text	255	No	
1202	EHS_DEDICATED	Is the Contact EHS dedicated?	Yes/No	Yes/No	Yes	1154
1204	CONTACT_LOCATION	Physical location of Contact Person	Text	255	Yes	
1206	CONTACT_ORG	Contact Org	Text	255	Yes	
1208	CONTACT_EMAIL	Contact Email Address	Text	255	Yes	
1162	Table: COE					
1210	LOCATION	Site Name	Text	50	Yes	
1212	COE	COE Name in Location	Text	50	Yes	
1214	SUBSITE	Sub-Site Name in Location	Text	50	No	
1216	ARCHIVE	Is the COE archived?	Yes/No	Yes/No	Yes	
1164	Table: Building()					
1218	LOCATION	Building Name	Text	50	Yes	
1220	BUILDING	Building Name in Location	Text	50	Yes	1154

FIGURE 22

Audit Tracking System Tables

Please note the following:
 Fields in italics denote primary key fields.
 (1) refers to the corresponding Table number from the Org table.

Table: tblAuditID	Description	Data Type	Field Size	Required	Populated from Table: Field Name
1306	Location	Text	50	Yes	Site LOCATION
1314	Finding ID number (unique per location)	Text	50	Yes	
1316	Audit Name	Text	Long Integer	Yes	
1318	Audit Date	Date/Time	50	Yes	
1320	Audit finding date	Text	NA	Yes	
1322	Finding type (e.g., Regulatory, Major, Other)	Text	50	Yes	
1324	Finding category	Text	50	Yes	
1326	Finding citation	Text	255	Yes	
1328	Number of individual noncompliance items in this finding	Text	255	No	tblCategory CATEGORY
1330	Is finding a repeat item? Yes/No	Text	Integer	Yes	
1332	Priority ranking (e.g., 1 day, 30 days)	Text	Yes/No	Yes	
1334	COE if applicable	Text	50	Yes	tblCOE(i) COE
1336	Bldg if applicable	Text	50	No	tblBuilding(i) BUILDING
1338	General location of finding	Text	50	No	
1340	Responsible person	Text	50	Yes	tblContact CONTACT_NAME
1342	Description of finding	Text	50	Yes	
1344	Corrective action	Memo	NA	Yes	
1346	Contact Person	Text	50	No	
1348	Contact person telephone number	Text	50	No	
1350	Actual closed date	Date/Time	50	Yes	
1352	Person closing out finding	Text	NA	Yes	
1354	Status	Text	50	Yes	
1356	Closure due date	Text	255	Yes	
1358	Date last updated	Date/Time	NA	Yes	
1360	Updated by User	Text	NA	No	
1362			150	No	
1364					
Table: tblAuditType	Description	Data Type	Field Size	Required	Populated from Table: Field Name
1308	Name of Audit Type	Text	100	Yes	
1346	Group that Audit Name belongs to	Text	50	Yes	
1368					
1310					
Table: tblCategory	Description	Data Type	Field Size	Required	Populated from Table: Field Name
1370	Name of Finding Category	Text	200	Yes	
1372	Group that Category belongs to	Text	50	Yes	
1374					
Table: tblCOE	Description	Data Type	Field Size	Required	Populated from Table: Field Name
1376	Closure Category (e.g., 1 day, 30 days)	Text	100	Yes	
1378					
1380					
1382					
1384					
1386					
1388					
1390					
1392					
1394					
1396					
1398					
1400					

FIGURE 23

Compliance Calendar System Tables

Please note the following

Fields in **italics** denote primary key fields.

U refers to the corresponding Table number from the Org table

TABLE: TASK(I)	FIELD	Description	Data Type	Field Size	Required	Populated from other table: Field Name
1406	LOCATION	Site Name	Text	50	Yes	Site LOCATION
1416	TASKNAME	Descriptive Task Name	Text	255	Yes	
1418	RESP_PERSON	Responsible Person for task	Text	50	Yes	libContact CONTACT_NAME
1420	RESP_PERSON	Person who is copied on emails regarding the task	Text	50	Yes	libContact CONTACT_NAME
1422	RESP_CC	Email addresses of persons to be copied on task	Memo	NA	No	
1424	MULT_CC	Task Category (e.g., Administration)	Text	50	Yes	
1426	MEDIA	Whether reminder is to be sent (default=Yes)	Yes/No	NA	Yes	libCalendarMedia Media
1428	REMINO	Task Data for the task (if this task is recurring, this field is the first date)	Date/Time	NA	Yes	
1430	FIRST_REM_DATE	Reminder frequency	Text	50	Yes	
1432	REM_FREQ	Number of days prior for the first email reminder	Number	Double	Yes	
1434	REM_DAYS_PRIOR	Is the task a Recurring/Priority Task?	Yes/No	NA	Yes	
1436	REG_COMP	Description of Task	Memo	NA	Yes	
1438	TASK_PLAN	Weblinks associated with Task (comma delimited)	Memo	NA	No	
1440	WEEKLINK	Task Frequency Terminated	Memo	NA	No	
1442	COMP_DATE	When is the termination date	Date/Time	NA	Yes	
1444	PROJECT	Is this a Project Calendar Task?	Yes/No	NA	No	
1446	UPDATE_DATE	Date the Task was last updated	Date/Time	NA	No	

1408	TABLE 1408 (continued) Media					
	FIELD	Description	Date Type	Field Size	Required	Populated from other table: Field Name
1450	MEDIA	Type of mass category	Text	50	Yes	1404

TABLE: TASK_REMINDER				Populated from other table: Field Name	
FIELD	LOCATION	Description	Date Type	Field Size	Required
1410					
1452	LOCATION	Location	Text	50	Yes
1454	TASK NAME	Task Description/Name	Text	255	Yes
1456	REMINDER DATE	Reminder Due Date	Date/Time	NA	Yes
1458	RESP PERSON	Responsible Person For This Reminder	Text	50	Yes
1460	COMPLETE	Reminder Completed? Yes/No	Text	NA	Yes
1462	COMPLETE DATE	Completion Date and Time	Date/Time	NA	No
1464	COMMENT	Completed Comment	Text	NA	Yes
1466	REMINDER PLAN	Reminder Plan (Applies To Project Milestones)	Memo	NA	No

FIELD	DESCRIPTION	Data Type	Field Size	Required	Populated from other table: Field Name
1412	LOCATION	Text	50	Yes	Site LOCATION
1468	TASK NAME	Text	255	Yes	
1470	REMINDER DATE	Date/Time	NA	Yes	
1471	RESP PERSON	Text	50	Yes	
1474	COMPLETE	Text	NA	Yes	
1476	COMPLETE_DATE	Date/Time	NA	No	
1478	COMMENT	Text	255	No	
1480	REMINDER PLAN	Memo	NA	No	

TABLE: FREQUENCY			
FIELD	Description	Field size	Populated from other table: Field Name
TYPE	Dims type	Yes	
1414	Text	50	1410
1484	Frequency Type (e.g., monthly, weekly)		

42 English